

FY2015 SCAP14 Report – Showing what appears in SEMS Site Management. Both the Combined RI/FS and the RI Activities are in SEMS.



Oracle Primavera P6 screenshot showing activities for WILCOX OIL COMPANY. The table lists activities such as GOVT RIFS Start - Obligate Funds (Contract Mod or WIA) and GOVT RIFS Start - In House (Send Scoping Meeting Memo to File). The table includes columns for Activity ID, Activity Status, Activity Type, and Start date. The bottom section shows REMEDIAL INVESTIGATION details.

Activity	Activity ID	Activity Status	Activity Type	Start	
GOVT RIFS Start - Obligate Funds (Contract Mod or WIA)	A36320	Not Started	Start Milestone	09-15-14 08:00 AM	
GOVT RIFS Start - Obligate Funds (IA with Other Federal Agency)	A36330	Not Started	Start Milestone	09-15-14 08:00 AM	
GOVT RIFS Start - In House (Send Scoping Meeting Memo to File)	A36332	Not Started	Start Milestone	09-15-14 08:00 AM	
Prepare & Submit RIFS Work Plan	A36350	Not Started	Task Dependent	09-15-14 08:00 AM	
Review and Approve FSP, QAPP & HSP	A36360	Not Started	Task Dependent	10-15-14 08:00 AM	
Approve RIFS Work Plan	A36390	Not Started	Finish Milestone	11-13-14 04:00 PM	
Update Community Involvement Plan	A36400	Not Started	Task Dependent	09-15-14 08:00 AM	
Review & Approve Community Involvement Plan	A36410	Not Started	Task Dependent	11-14-14 08:00 AM	
Conduct RI Data Collection	A36430	Not Started	Task Dependent	12-14-14 08:00 AM	
Conduct Environmental Sampling	A36450	Not Started	Task Dependent	03-04-15 08:00 AM	
Laboratory Performs Testing	A36460	Not Started	Task Dependent	06-02-15 08:00 AM	
Complete RI Data Evaluation	A36470	Not Started	Task Dependent	08-01-15 08:00 AM	
Schedule & Financial Summary GOVT RI	A46512	Not Started	WBS Summary	09-15-14 08:00 AM	
REMEDIAL INVESTIGATION	01	S509547	Not Started	Task Dependent	01-31-16 08:00 AM

RI Activity Working Folder - Financial Transactions that should be deleted from SEMS Site Management.

Oracle Primavera P6 screenshot showing the Assignments tab for the REMEDIAL INVESTIGATION activity. The table lists assignments with columns for Role Name, Resource Name, Planned Cost, Planned Start, Comment, S-Fund, S-USD, S-SDO, S-Site Allow, and S-Cost Log.

Role Name	Resource Name	Planned Cost	Planned Start	Comment	S-Fund	S-USD	S-SDO	S-Site Allow	S-Cost Log
Contracts	Remedial Action Contract	\$1,000,000.00	01-31-17 08:00 AM			0800			
Contracts	Remedial Action Contract	\$1,000,000.00	01-31-18 08:00 AM			0800			

From: Fox, Nelson [USA] [mailto:nelson.fox@bah.com]  
Sent: Thursday, August 06, 2015 6:26 PM  
To: Hollier, Alice; Love, Chip  
Cc: Wengrad, Bonnie [USA] [mailto:bonnie.wengrad@bah.com]  
Subject: RE: [External] FW: Wilcox Primavera

Hi Alice,

As I mentioned on the phone today, the NPL Cleanup initiative will not address the issue below. For the NPL Cleanup initiative we will be placing NPL activities (Final, Proposed, Deleted, NOID, etc) into their correct work packages so that these activities display correctly on reports and in the data warehouse.

In regards to the issue below, we however did some major investigating. Upon looking in Site Management, there appear to be no actual obligations associated to the Remedial Investigation. We checked the Obligation Planning screen, Compass Exceptions screen, and there is nothing associated to the RI.

However, we checked the site in your working folder and under the Assignments tab for the CERCLUS migrated Remedial Investigation, there appear to be 3 planned obligations listed for this activity. There are three million dollars planned in one million increments which are planned for Jan 31, 2016, Jan 31, 2017, and Jan 31, 2018.

During our efforts for data cleanup in other Regions we support, we have found that if an activity was deleted before planned obligations were disassociated to an activity, then the planned obligations may keep the activity from being deleted in Site Management. To alleviate this issue, we usually migrate the activity back into the published folder and then publish the site. We then would disassociate the planned obligations from the Remedial Investigation. We would then delete the activity in Primavera and republish the site. This should alleviate the issue. Would you like for us to try this approach to try to alleviate this issue? Again, I can't guarantee that this will alleviate the issue, but this has worked for other sites in the past and we would be willing to try if you would like.

Please let me know at your earliest convenience.

Thanks!

Nelson Fox

From: Hollier, Alice [mailto:hollier.alice@epa.gov]  
Sent: Thursday, August 06, 2015 3:14 PM  
To: Fox, Nelson [USA]; Love, Chip  
Subject: [External] FW: Wilcox Primavera  
Importance: High

Hi Nelson:

Scroll down to the email Mrs. Coltrain sent to me on March 24<sup>th</sup> and you'll see where the SEMS Team replied back to Mrs. Coltrain in Red Text stating that the Work Package that I mentioned could not be deleted because there were actual obligations attached. They could not delete this record because of the business rules.

As I stated to you just a moment ago, Katrina wanted to know if these types of problems would be handled in the data cleanup that Chip emailed the regions about a week or so ago and that you just mentioned to me while we were speaking today.

I know that you said that the data cleanup would not cover this, but please send me an email verifying this so that I can deliver this back to Mrs. Coltrain who is the RPM for Wilcox. I delayed in sending this email to Chip because I thought that he was still on vacation and I did not want to bother him.

Welcome back and it was wonderful speaking with you!!

Thank You,

Alice Hollier

From: Coltrain, Katrina  
Sent: Tuesday, August 04, 2015 7:46 AM  
To: Hollier, Alice  
Subject: RE: Wilcox Primavera

Alice, as you can see from the SCAP 14 report, this errant RI is showing as a commitment in SEMS under the category RI/FS Starts (GOVT Performed).

Katrina Higgins-Coltrain  
Remedial Project Manager  
US EPA Region 6  
LA/O&NM Section  
1445 Ross Avenue  
Dallas, Texas 75202  
214-665-8343



From: Coltrain, Katrina  
Sent: Monday, August 03, 2015 6:53 AM  
To: Hollier, Alice  
Subject: FW: Wilcox Primavera  
Importance: High

Primavera issue with Wilcox.

Katrina Higgins-Coltrain  
Remedial Project Manager  
US EPA Region 6  
LA/O&NM Section  
1445 Ross Avenue  
Dallas, Texas 75202

Katrina Higgins-Coltrain  
Remedial Project Manager  
US EPA Region 6  
LA/OK/NM Section  
1445 Ross Avenue  
Dallas, Texas 75202  
214-665-8143